

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Jerry Claborn

Assembly

19

Name (print)

Office (if applicable)

District (if applicable)

6617 Network Circle, Las Vegas, Nevada

(702) 452-4698

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Applicable Box(es)

☒ CANDIDATE ☐ PAC ☐ MAG ☐ POL. PRY ☐ INDEP ☐ NONPROFIT CORP

☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF \$K

- ☒ Annual Filing - Due January 15, 2006
Period: January 1, 2005 - December 31, 2005
- ☐ Report #1 - Due August 8, 2006*
Period: Jan. 1, 2006 - Aug 3, 2006
- ☐ Report #2 Due - October 31, 2006*
Period Aug. 4, 2006 - Oct. 26, 2006
- ☐ Report #3 Due - January 15, 2007**
Period: Oct 27, 2006 - Dec. 31, 2006
- ☐ Annual Filing - Due January 15, 2007
Period: January 1, 2006 - December 31, 2006

FOR OFFICE USE ONLY

* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle
** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions (Received in Excess of \$100)
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party.
(See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period	Cumulative from Beginning of Report Period #1 through End of This Reporting Period
\$12,500.00	
\$0.00	
\$0.00	
\$0.00	

5. Total Amount of Monetary Contributions Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 1 of instruction sheet)

This Period	Cumulative from Beginning of Report Period #1 through End of This Reporting Period
\$12,500.00	
\$0.00	
\$0.00	

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions.
(Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
(See page 3 of instruction sheet)

\$5,919.80	
\$13,207.79	
\$19,127.59	

\$0.00	
69,787.37	

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

FL-201.doc

Revised: Sep-05

Date

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REC'D BY CCED

CAMPAIGN CONTRIBUTIONS

 Report Period #
Jerry Clabom
 Name (print)

Assembly
 Office (if applicable)

19
 District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	BANK AND ADDRESS OF THE PARTY IF LOAN GUARANTEED BY THE PARTY	NAME AND ADDRESS OF PERSON WHO FORSAKE THE LOAN, IF SEVERED FROM CONTRIBUTOR
Hi-PAC of Nevada 3685 Pecos McLeod Las Vegas, NV 89121	1/6/05	\$500.00			
IGT International Game tech 9295 Potomac Drive Reno, NV 89521	1/6/05	\$1,000.00			
Wells Fargo Bank N.A. 5340 Kietzke Lane Reno, NV 89511	1/7/05	\$500.00			
Nevada Power Co. 6226 West Sahara Ave. Las Vegas, NV 89146	1/2/19/05	\$500.00			
Sprint -Nexdel PO Box 7977 Shawnee Mission, Kansas	1/2/19/05	\$250.00			
Altria Corporate Services Inc. 120 Park Ave. New York, NY	1/2/19/05	\$750.00			
R&E Investments 979 Camelina Dr. Henderson, NV 89015	1/2/19/05	\$1,500.00			
Bank Of America 600 Peach Tree St. NE 3rd floor Atlanta, GA 30308	1/2/19/05	\$500.00			
Kummer, Kaemppner, Bonner & Rensha 7th Floor Howard Hughes Parkway Las Vegas, NV 89109	1/2/19/05	\$1,500.00			
Acme Enterprises (pac) 3455 Cliff Shadow PKWY 220 Las Vegas, NV 89129	1/2/19/05	\$4,500.00			
Placer Dome US Inc 1125 Seventeenth St #3210 Denver, CO 80202	1/2/19/05	\$1,000.00			

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CAMPAIGN EXPENSES

Report Period #Jerry Claborn
Name (print)Assembly
Office (if applicable)19
District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

*** NRS 294A. 362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

CAMPAIGN EXPENSES

Report Period #

Jerry Claborn

Assembly

19

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Radio Shack 2208 S Nellis Blvd. Las Vegas, NV 89104	A	1/13/05	\$107.49
Southwest Air PO Box 75235 -1649	C	1/12/05	\$116.90
Southwest Air PO Box 75235 -1649	C	1/12/05	\$116.90
Plaza Motel 801 S Carson St Carson City, NV 89107	C	2/3/05	\$198.00
Southwest Air PO Box 75235 -1649	C	4/17/05	\$195.40
U Hall Rentals 1498 Williams St Carson City, NV 89701	C	6/6/05	\$179.66
Soencer Hotel & an King ST Wilmington, Delaware	C	12/5/05	\$259.30
Time Printing 1224 Western Ave. Las Vegas, NV 89102	D	11/16/05	\$818.79
Time Printing 1224 Western Ave. Las Vegas, NV 89102	D	11/16/05	\$261.37
Dave Garbarino 360 Shadow Lane Las Vegas, NV 89106	F	1/11/05	\$200.00
Harry Hogan 1224 Darwin Dr. OceanSide CA 92056	F	2/6/05	\$500.00
Millicent Jeorgenson 701 Sonoma St Carson City, NV 89701-6073	F	6/6/05	\$350.00

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CAMPAIGN EXPENSES

Report Period #

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Assembly

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Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Reno International Airport Reno, Nevada V 89709	H	5/13/05	\$120.16
Silverstate Industries 5500 Snyder Ave. Carson City, NV 89702	H	5/18/05	\$177.10
Oasis Resort 879 West Mesquite Mesquite, NV 89027	H	12/10/05	\$175.24
Sam's Club Tropicana & Eastern Las Vegas, NV 89106	H	12/21/05	\$168.57
Linda Fortier ESQ D.K. Knight Foundation 1508 N School Santa Maria, CA 93454	J	8/12/05	\$300.00
Clark Co Democratic Club 1325 E Vegas Valley View Dr. # C Las Vegas, NV 89109	J	10/8/05	\$200.00
Democratic Cacus 2251 N Rampart # 170 Las Vegas, NV 89128	J	2/17/05	\$300.00
Democratic Cacus 2251 N Rampart # 170 Las Vegas, NV 89128	J	4/10/05	\$300.00
ASSEMBLY DEMOCRAT CACUCS 2251 Rampart #341 Las Vegas, NV 89128	J	8/1/05	\$300.00
ASSEMBLY DEMOCRAT CACUCS 2251 Rampart #341 Las Vegas, NV 89128	J	9/23/05	\$300.00
WAL - Mart Carson ST Carson City, NV 89701	J	2/4/05	\$149.93
The Home Depot 1401 S. Lamb Blvd. Las Vegas, NV 89104	J	9/20/05	\$124.99

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAB 294A.043)

Examples of in Kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period

#

Jerry Claborn

Assembly

19

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND contribution	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3rd PARTY IF LOAN GUARANTEED BY 3rd PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN

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**IN KIND
WRITTEN COMMITMENTS**

Report Period #

Jerry Claborn

Assembly

19

Name (print)

Office (if applicable)

District (if applicable)

**In Kind Written Commitments, in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE IN COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT

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Report Period	#
1990	1
1991	1
1992	1
1993	1
1994	1
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2158	1

19
District (if applicable)

Expenses in Excess of \$100
Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.162